



Republic of the Philippines
SOUTHERN LEYTE STATE UNIVERSITY
Main Campus, Sogod, Southern Leyte
website: www.slsuonline.edu.ph
email: slsumaincampus@gmail.com/
op@slsuonline.edu.ph telefax: (053) 577-8299



CERTIFICATION

Undertaking of Early Procurement Activities (EPA)

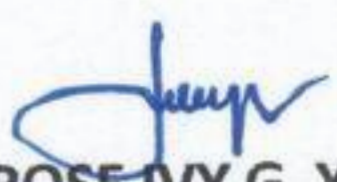
I hereby certify that **SOUTHERN LEYTE STATE UNIVERSITY** has successfully undertaken Early Procurement Activities for at least 50% of the value of eligible Procurement Projects based on the agency's Indicative Annual Procurement Plan/s consistent with the National Expenditure Plan for Fiscal year 2021 as shown below:

Description ¹	Total Amount (in PhP)
a. Total Amount in Indicative APP	<u>250,166,335.18</u>
b. Less Exclusions	<u>127,459,000.00</u>
c. Total Value of eligible EPA projects [c=(a-b)]	<u>122,707,335.18</u>
d. Amount of Successful EPA projects	<u>104,550,000.00</u>
e. Percentage of Successful EPA [e=d/c]*100]	<u>85.%</u>

This Certification is being made in compliance with the General Administration and Support Services Target of the Guidelines on the Grant of the Performance-Based Bonus for the Fiscal Year 2020 of the Administrative Order No 25 Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information, and Reporting Systems memorandum Circular no. 2020-1, pursuant to the implementation of EPA issued under Government Procurement Policy Board Circular No. 08-2019.

The undersigned attests to the accuracy of all information contained herein based on available records and information that can be verified with Southern Leyte State University and the Philippine Government Electronic Procurement System.

IN WITNESS HEREOF, I have hereunto affixed my signature on 01 FEB 2021 day of _____, 2021 at Southern Leyte State University, Sogod, Southern Leyte.


PROSEIVY G. YEPES, Ed.D.
University President

SUBSCRIBED AND SWORN to before me this _____ day of _____, 2021 at Sogod, Southern Leyte, Philippines, with affiant exhibiting me his/her SLSU ID No. _____, issued on _____ at SLSU, Sogod, Southern Leyte, Philippines.

ATTY. MARVIN A. MAGAIPO
Notary Public
RTC 39-NC No. 002/2019
(B.M. No. 3795)
Roll of Attorneys No. 66764
IBP OR No. 134031, Dec. 7, 2020
PTR No. 7927186, Dec. 22, 2020
MCLE Compliance No. VI-0011147

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STATUS REPORT: 2021 EARLY PROCUREMENT ACTIVITY (EPA)

Item No.	Project Procurement	Project Identification No.	End-user	Funding Source	ABC	Contract Amount	PROCUREMENT TIMELINE							REMARKS
							Pre-Procurement Conference	Publication	Prebid Conference	Submission of Bids/Opening of Bids	Bid Evaluation	Post Qualification	Issuance of Notice of Award	
Infra Projects:														
1	Rehabilitation of OSAS Building into a Two-Storey Academic Building	PB EPA 2021-IP-01	Hinunangan Campus	GAA	49,500,000.00	43,516,000.00	22 Dec. 2020	05 Jan. 2021	13 Jan. 2021	25 Jan. 2021	26 Jan. 2021	27 Jan. 2021	28 Jan. 2021	
2	Completion of Students Welfare & Development	PB EPA 2021-IP-02	Hinunangan Campus	GAA	22,770,000.00	19,918,212.33	22 Dec. 2020	05 Jan. 2021	13 Jan. 2021	25 Jan. 2021	26 Jan. 2021	27 Jan. 2021	28 Jan. 2021	
2	Completion of Research Innovation Center	PB EPA 2021-IP-03	Sogod Campus	GAA	29,700,000.00	28,185,599.31	22 Dec. 2020	05 Jan. 2021	13 Jan. 2021	25 Jan. 2021	26 Jan. 2021	27 Jan. 2021	28 Jan. 2021	
Goods:														
1	Supply, Delivery, Installation & Commissioning of 1-Lot Science Laboratory Technical & Scientific Equipment	PB EPA 2021-G&S-01	Sogod Campus	GAA	2,580,000.00	2,570,008.00	28 Oct. 2020	19 Nov. 2020	27 Nov. 2020	09 Dec. 2020	15 Dec. 2020	21 Dec. 2020	05 Jan. 2021	

Prepared by:

MA. DELIA ONG-MANCA
BAC Secretary

Certified Correct:

EPHRAIM L. CALOPE
BAC Chairperson

Recommending Approval:

MABEL R. CALVA
VP for Administration & Finance

28 January 2021
Date